



DEBRA K. DAVENPORT, CPA  
AUDITOR GENERAL

STATE OF ARIZONA  
OFFICE OF THE  
**AUDITOR GENERAL**

WILLIAM THOMSON  
DEPUTY AUDITOR GENERAL

July 21, 2004

The Honorable Tom Horne  
Superintendent of Public Instruction  
Arizona Department of Education  
Executive Officer  
Arizona State Board of Education  
1535 West Jefferson Street  
Phoenix, AZ 85007

**Subject: Nazlini Community Junior High School**

Dear Mr. Horne:

We previously informed you that Nazlini Community Junior High School had not complied with the *Uniform System of Financial Records for Arizona Charter Schools* (USFRCS) for failing to submit its audit reports and USFRCS Compliance Questionnaire for the years ended June 30, 2001 and 2002. In our subsequent letter dated August 19, 2003, we informed you that the School had submitted its audit reports and compliance questionnaires, but was still in noncompliance with the USFRCS due to internal control deficiencies. We have since received and reviewed the School's audit reports and USFRCS Compliance Questionnaire for the year ended June 30, 2003. The purpose of our compliance review was to determine whether the school was in substantial compliance with the USFRCS as of that date.

Based on the number and nature of the deficiencies noted in our compliance review, we determined that Nazlini Community Junior High School still has not complied with the USFRCS. Therefore, we request that the Arizona State Board of Education take appropriate action as prescribed by Arizona Revised Statutes §15-272. The school's deficiencies and our recommendations are described in the enclosed compliance review report issued July 12, 2004, notifying the school of its continued noncompliance.

If you have questions concerning this matter, please call Magdalene Haggerty, Accounting Services Director, or me at (602) 553-0333.

Sincerely,

Debra K. Davenport  
Auditor General

DKD/MH/ms

Enclosure

cc/enc: Governing Board  
Ronald Arias, Principal  
Nazlini Community Junior High School  
Governing Board, Peach Springs Unified School District No. 8  
Christy Farley, Executive Director, Arizona State Board of Education  
Vicki G. Salazar, Associate Superintendent of Financial Services  
Arizona Department of Education